

SOUTHLAND.

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1914.

NOTE.—The Auditor's certificate does not cover columns (12) and (13). The figures in those columns have been added to the statement by the Education Department from returns supplied by Education Boards.

No.	Name of Account.	As at 1st January.		Cash Transactions during Year.						Transfers.		As at 31st December.		
		Balances.	Deficits.	Receipts.			Expenditure.	Debit	Credit.	Balances.	Deficits.	Assets.	Liabilities.	
				From Government.	Reserves Revenue.	From other Sources.								
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1	Salaries of teachers*	.. ..	38 11 1	44,104 17 5	6,000 7 5	36 10 0	50,215 9 0	.. ..	.. ..	.. ..	112 5 3	45 5 7	75 15 2	
2	Salaries of relieving-teachers	268 14 5	.. ..	249 7 10	.. ..	.. ..	300 9 9	.. ..	.. ..	217 12 6	.. ..	.. ..	.. ..	
3	Free school-books	429 12 4	.. ..	154 10 6	.. ..	.. ..	19 11 7	.. ..	.. ..	564 11 3	.. ..	13 17 3	0 12 6	
4	General administration	1,185 16 7	.. ..	6,234 17 0	.. ..	.. ..	.. ..	.. ..	.. ..	1,124 14 7	.. ..	298 18 9	310 10 3	
	(a.) Incidental expenses of schools†	.. ..	.. ..	.. ..	.. ..	.. ..	2,940 9 9	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
	(b.) Conveyance of school-children	.. ..	.. ..	949 14 6	.. ..	.. ..	951 19 0	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
	(c.) Board of school-children	.. ..	.. ..	44 7 6	.. ..	.. ..	44 7 6	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
	(d.) Office staff (including Secretary, Inspectors, &c.); salaries and clerical assistance	.. ..	.. ..	.. ..	.. ..	.. ..	2,328 11 11	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
	(e.) Office contingencies	.. ..	.. ..	.. ..	.. ..	.. ..	1,220 12 7	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
	(f.) Refunds and sundries	.. ..	.. ..	.. ..	.. ..	90 19 9	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
	(g.) Interest on fixed deposit	.. ..	.. ..	.. ..	.. ..	105 0 0	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
	(h.) Superannuation arrears	.. ..	.. ..	.. ..	.. ..	75 12 3	75 12 3	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
8	Classes for teachers	89 6 3	.. ..	292 14 8	.. ..	1 1 11	236 6 8	.. ..	.. ..	146 16 2	.. ..	402 12 0	96 8 3	
	Secondary education—	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
	Scholarships—	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
9	Board's	.. ..	.. ..	825 16 8	.. ..	.. ..	826 13 4	.. ..	.. ..	.. ..	0 16 8	.. ..	.. ..	
10	Junior National	.. ..	.. ..	305 16 8	.. ..	.. ..	305 16 8	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
	District high schools—	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
12	Salaries of staffs of secondary departments	.. ..	32 10 2	83 6 8	.. ..	.. ..	35 16 8	.. ..	.. ..	14 19 10	.. ..	.. ..	.. ..	
	Manual and technical—	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
	School classes—	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
14	Capitation	1,801 8 6	.. ..	{ 2,873 1 7	.. ..	232 3 11	2,333 18 4	.. ..	.. ..	2,695 9 6	.. ..	2,027 4 9	64 16 11	
15	Voluntary contributions and bequests and subsidies	.. ..	.. ..	{ 51 4 7	.. ..	71 9 3	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
	Special classes—	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
16	Capitation on attendances	.. ..	.. ..	2,193 15 11	.. ..	116 2 3	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
17	Capitation on free and compulsory pupils	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
18	Material	.. ..	529 2 6	13 5 1	.. ..	38 9 11	3,568 16 6	.. ..	.. ..	.. ..	1,180 3 0	33 8 6	51 19 4	
19	Voluntary contributions and bequests and subsidies	.. ..	.. ..	18 3 4	.. ..	122 8 0	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
20	Fees from pupils	.. ..	.. ..	.. ..	.. ..	415 11 6	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	2 4 3	
21	Direction and administration (school and special classes)	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	1,399 14 5	55 12 11	
22	Associated classes (all services except buildings, equipment, and rent	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	